



COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY – DOWNEY, CALIFORNIA 90242
(562) 940-2501



JERRY E. POWERS
Chief Probation Officer

August 14, 2014

To: Supervisor Don Knabe, Chairman
Supervisor Gloria Molina
Supervisor Mark Ridley-Thomas
Supervisor Zev Yaroslavsky
Supervisor Michael D. Antonovich

From: Jerry E. Powers
Chief Probation Officer

A handwritten signature in black ink, appearing to be "J.E. Powers", written over the printed name.

Subject: **ENSURING HEALTHY FOOD AND SAFE ENVIRONMENTS FOR
YOUTH IN DETENTION FACILITIES – REPORT BACK (ITEM 40,
AGENDA OF APRIL 9, 2013) FINAL QUARTERLY REPORT**

On April 9, 2013, on motion of Supervisor Mark Ridley-Thomas, your Board directed the Chief Probation Officer to report back in 30 days and quarterly thereafter, with a corrective action plan to address environmental safety standard violations at the juvenile halls and camps, per the 2012 Department of Public Health Juvenile Facility Health Inspections.

Background

In the first quarter (January – March) of 2012, the Department of Public Health conducted their annual inspection of the Probation Department camps and juvenile hall facilities. The components of the inspection report consisted of a nutritional, environmental and medical/mental health evaluation.

By mid-December 2012, the Probation Department had not received the 2012 Annual Health Inspection Report for the three juvenile halls, 11 camps and Challenger Memorial Youth Center (6 additional camps). Probation requested the official report from the Department of Public Health. Once received, the number of environmental violations noted collectively for the halls and camps totaled 440.

Probation developed a comprehensive corrective action plan and summary tracking report to address each violation and monitor the progress of each camp and juvenile hall. In our May 9, 2013 report, 368 (84%) of the violations were corrected, 50 (11%) were in progress and 22 (5%) were pending funding.

On August 9, 2013, we reported after further review of our inspection reports and corrective action documents, we discovered three (3) deficiencies that were not recorded in the May 9, 2013 report. This changed the number of total deficiencies from 440 to 443. Of the 443 deficiencies, 395 (89%) were corrected. Of the 48 (11%) remaining deficiencies, 33 (7%) were in progress and 15 (4%) were pending due to funding.

On November 13, 2013, we reported of the 443 deficiencies noted in the 2012 Environmental Health Inspection Report, 418 (94%) had been corrected and verified by the Department of Public Health. Of the 25 (6%) remaining deficiencies, all have been funded and were in progress.

On February 10, 2014, we reported 443 deficiencies. Of the 443 deficiencies, 426 (96%) had been corrected and verified by the Department of Public Health. Of the 17 (4%) remaining deficiencies, all had been funded and were in progress. As projected in our last report, we anticipated the remaining deficiencies would be addressed by June 30, 2014.

Last Quarterly Report

In our last quarterly report dated May 13, 2014, we reported 443 deficiencies. Of the 443 deficiencies, 430 (97%) had been corrected. Of the 13 (3%) remaining deficiencies, 9 (2%) had been funded and were in progress. Initially, we anticipated all remaining deficiencies would be have been addressed by June 30th, 2014, however, 4 (1%) were included in the Department of Public Works Dorothy Kirby Center Facility Upgrade Capital Project.

Current Status - 2012 Environmental Health Inspection Report

As reflected in the attached Summary Tracking Report, the 2012 Environmental Health Inspection Report noted 443 deficiencies. All 443 (100%) have been addressed, 4 (1%) were deferred and will be included in the Department of Public Works Dorothy Kirby Center Facility Upgrade Capital Project.

Please contact me if you have any questions or need additional information, or your staff may contact Kym Vieira, Administrative Deputy, at (562) 940-2516 or Felicia Cotton, Deputy Chief, Institutions, at (562) 940-2526.

JEP:KV:TF:ig

Attachment

c: William T Fujioka, Chief Executive Officer
Sachi A. Hamai, Executive Officer, Board of Supervisors
Brence Culp, Chief Deputy, Chief Executive Officer
Jonathan Fielding, Director of Public Health
Georgia Mattera, Public Safety, Chief Executive Office
Justice Deputies

MANAGEMENT SERVICES

ATTACHMENT

Department of Public Health 2012 Environmental Inspection Summary Tracking Report Camps/Halls

As of August 13, 2014

LOCATION	2012 Re- Inspection Date	2012 Total # of Def	Completed	Remaining due to funding	Remaining due to work in progress	Deficiencies Remaining #	Deficiencies Remaining %	Deficiencies Completed	All Deficiencies Corrected/Effective Date		
									No	Yes	Date
CAMPS											
1 Afflerbaugh	11/07/13	15	15	0	0	0	100.00%			X	10/30/14
2 Dorothy Kirby Center	09/26/13	47	47	0	0	0	100.00%		Corrected date unknown.		
3 Gonzales	10/31/13	19	19	0	0	0	100.00%			X	11/22/13
4 Kilpatrick	09/24/13	38	38	0	0	0	100.00%			X	11/01/13
5 Mendenhall	09/26/13	27	27	0	0	0	100.00%			X	07/02/14
6 Miller	09/24/13	23	23	0	0	0	100.00%			X	09/24/13
7 Munz	05/30/13	14	14	0	0	0	100.00%			X	06/04/13
8 Paige	11/07/13	33	33	0	0	0	100.00%			X	10/30/14
9 Rockey	11/07/13	49	49	0	0	0	100.00%			X	06/03/14
10 Scott	09/27/13	18	18	0	0	0	100.00%			X	07/03/14
11 Scudder	09/27/13	39	39	0	0	0	100.00%			X	05/06/14
CAMP TOTAL:		322	322	0	0	0	100.00%				
CHALLENGER											
12 Challenger	11/05/13	37	37	0	0	0	100.00%			X	07/31/14
CAMP AND CHALLENGER TOTAL:		359	359	0	0	0	100.00%				
HALLS											
13 Barry J Nidorf Juvenile Hall	03/02/12	0	0	0	0	0	N/A			X	No deficiencies were found.
14 Central Juvenile Hall	09/26/13	47	47	0	0	0	100.00%			X	09/26/13
15 Los Padrinos Juvenile Hall	09/26/13	37	37	0	0	0	100.00%			X	02/08/14
HALL TOTAL:		84	84	0	0	0	100.00%				
CAMP, CHALLENGER AND HALL TOTALS:		443	443	0	0	0	100.00%				

4 Deficiencies deferred for Department of Public Works Dorothy Kirby Center Facility Upgrade Capital Project.